



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500037492**

Ship To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	Center ID: FLCH	Bill To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	Date: 10/25/2012 Page 1 of 2
			Billing Contact: JOSE CRUZ Telephone: 619-527-7558

Vendor: Sunroad Auto Llc Kearny Pearson Ford 7303 Clairemont Mesa Blvd San Diego CA 92111-1101	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 12/12/2013
Vendor ID: 10015422 Phone: 619-283-7181	Buyer: Beverly Asbill-Gum Telephone: 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****</p> <p>VEHICLE</p> <p>Reference Purchase Contract No.4600000182 Line numbers 1,5, 6 and 21. Ford Model F550 Crew Cab with Service Maintenance Body, Air Compressor and Upfitting for PUD Wastewater A ddendum. Provide Extended Cab in lieu of Crew Cab, price deduct \$775.00.</p> <p>Terms: Net 30 Days</p> <p>Department Contact Mark caroccia 619 527 7561</p> <p>Non-Deductible Tax CA Tire Fee Value</p>	3 EA	USD 96,792.72	USD 290,378.16
				USD 22,504.31 USD 31.50

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Notes:						
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/				Line Item Total \$ 290,409.66 Tax \$ 22,504.31 PO Total \$ 312,913.97 IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above			